

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 14-19811-PMM**

ALFREDO A. DOMINGUEZ  
347 N. 2ND ST., REAR  
ALLENTOWN PA 18102

Petition Filed Date: 12/15/2014  
341 Hearing Date: 02/24/2015  
Confirmation Date: 08/11/2016

Case Status: Completed on 8/11/2020

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$930.00	25660003487	02/20/2019	\$930.00	950886685	03/18/2019	\$930.00	950887260
04/15/2019	\$930.00	953084340	05/10/2019	\$930.00	953083170	06/25/2019	\$930.00	953084125
07/09/2019	\$930.00	953084755	08/13/2019	\$930.00	955642948	09/17/2019	\$930.00	955643681
10/15/2019	\$930.00	955644254	11/12/2019	\$930.00	955644761	12/17/2019	\$930.00	957905537
06/02/2020	\$465.00	960639952	06/19/2020	\$465.00	960637645	08/11/2020	\$731.59	960638321
<b>Total Receipts for the Period: \$12,821.59 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,631.59</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
13	AMERICAN EXPRESS NATIONAL BANK »» 013	Unsecured Creditors	\$2,285.05	\$0.00	\$2,285.05
14	AMERICAN EXPRESS NATIONAL BANK »» 014	Unsecured Creditors	\$1,083.42	\$0.00	\$1,083.42
8	ALLENTOWN SCHOOL DISTRICT »» 008	Secured Creditors	\$9,002.41	\$9,002.41	\$0.00
9	ALLENTOWN SCHOOL DISTRICT »» 009	Secured Creditors	\$5,650.96	\$5,650.96	\$0.00
10	ALLENTOWN SCHOOL DISTRICT »» 010	Secured Creditors	\$407.83	\$407.83	\$0.00
11	ALLENTOWN SCHOOL DISTRICT »» 011	Secured Creditors	\$794.26	\$794.26	\$0.00
15	BERKHEIMER TAX ADMINISTRATOR »» 015	Priority Creditors	\$47.00	\$47.00	\$0.00
12	BANK OF AMERICA N.A. »» 012	Mortgage Arrears	\$6.56	\$6.56	\$0.00
16	CITY OF ALLENTOWN »» 16A	Secured Creditors	\$321.18	\$321.18	\$0.00
16	CITY OF ALLENTOWN »» 16B	Secured Creditors	\$1,324.47	\$1,324.47	\$0.00
16	CITY OF ALLENTOWN »» 16C	Secured Creditors	\$1,423.13	\$1,423.13	\$0.00
16	CITY OF ALLENTOWN »» 16D	Priority Creditors	\$316.73	\$316.73	\$0.00
3	CITY OF ALLENTOWN »» 003	Secured Creditors	\$966.00	\$966.00	\$0.00
4	CITY OF ALLENTOWN »» 004	Secured Creditors	\$598.31	\$598.31	\$0.00

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5	CITY OF ALLENTOWN »» 005	Secured Creditors	\$1,439.99	\$1,439.99	\$0.00
17	EXPRESS WORKING CAPITAL LLC »» 017	Unsecured Creditors	\$108,713.77	\$0.00	\$108,713.77
7	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$2,471.87	\$2,471.87	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$998.58	\$998.58	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$802.06	\$143.63	\$658.43
6	SUSQUEHANNA BANK »» 06A	Secured Creditors	\$0.00	\$0.00	\$0.00
6	SUSQUEHANNA BANK »» 06B	Secured Creditors	\$0.00	\$0.00	\$0.00
6	SUSQUEHANNA BANK »» 06C	Unsecured Creditors	\$15,899.25	\$0.00	\$15,899.25
2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$11.11	\$11.11	\$0.00
18	KEVIN K KERCHER ESQ »» 018	Attorney Fees	\$13,364.46	\$13,364.46	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$43,631.59	Current Monthly Payment:	\$0.00
Paid to Claims:	\$39,288.48	Arrearages:	\$0.00
Paid to Trustee:	\$3,684.68	Total Plan Base:	\$43,631.59
Funds on Hand:	\$658.43		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).